



# Monthly Payment Advice

## November Payment

### FY2007-08

**17 Garfield**  
**0377 Jordan Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	85,188.50	
Amount Paid Thru This Month:	42,594.25	
Remaining Balance Due:	42,594.25	
Monthly Payment Due:		42,594.25
This Month's Payment - sent to Garfield County		42,594.25

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	31,270.71	
Amount Paid Thru This Month:	21,889.50	
Remaining Balance Due:	9,381.21	
Monthly Payment Due:		21,889.50
This Month's Payment - sent to Garfield County		21,889.50

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,104.11	
Amount Paid Thru This Month:	772.88	
Remaining Balance Due:	331.23	
Monthly Payment Due:		772.88
This Month's Payment - sent to Garfield County		772.88

\* Entitlements with asterisks have been recalculated.

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### FY2007-08

**17 Garfield**  
**0378 Garfield County H S**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	51,487.80	
Amount Paid Thru This Month:	25,743.90	
Remaining Balance Due:	25,743.90	
Monthly Payment Due:		25,743.90
This Month's Payment - sent to Garfield County		25,743.90

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	33,473.37	
Amount Paid Thru This Month:	23,431.36	
Remaining Balance Due:	10,042.01	
Monthly Payment Due:		23,431.36
This Month's Payment - sent to Garfield County		23,431.36

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,612.68	
Amount Paid Thru This Month:	1,128.88	
Remaining Balance Due:	483.80	
Monthly Payment Due:		1,128.88
This Month's Payment - sent to Garfield County		1,128.88

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# Monthly Payment Advice

## November Payment

### FY2007-08

**17 Garfield**  
**0380 Big Dry Creek Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	2,122.14	
Amount Paid Thru This Month:	1,485.50	
Remaining Balance Due:	636.64	
Monthly Payment Due:		1,485.50
This Month's Payment - sent to Garfield County		1,485.50

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	232.48	
Amount Paid Thru This Month:	162.74	
Remaining Balance Due:	69.74	
Monthly Payment Due:		162.74
This Month's Payment - sent to Garfield County		162.74

#### SBG Combined General Fund (01-3445)

##### Entitlement

Entitlement	368.50	
Amount Paid Thru This Month:	257.95	
Remaining Balance Due:	110.55	
Monthly Payment Due:		257.95
This Month's Payment - sent to Garfield County		257.95

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# Monthly Payment Advice

## November Payment

### FY2007-08

**17 Garfield**  
**0382 Van Norman Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,400.63	
Amount Paid Thru This Month:	980.44	
Remaining Balance Due:	420.19	
Monthly Payment Due:		980.44
This Month's Payment - sent to Garfield County		980.44

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	162.27	
Amount Paid Thru This Month:	113.59	
Remaining Balance Due:	48.68	
Monthly Payment Due:		113.59
This Month's Payment - sent to Garfield County		113.59

#### SBG Combined Non-Operating Fund (19-3445)

##### Entitlement

Entitlement	1,732.88	
Amount Paid Thru This Month:	1,213.02	
Remaining Balance Due:	519.86	
Monthly Payment Due:		1,213.02
This Month's Payment - sent to Garfield County		1,213.02

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# Monthly Payment Advice

## November Payment

### FY2007-08

**17 Garfield**  
**0385 Pine Grove Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	4,735.65	
Amount Paid Thru This Month:	2,367.83	
Remaining Balance Due:	2,367.82	
Monthly Payment Due:		2,367.83
This Month's Payment - sent to Garfield County		2,367.83

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,920.97	
Amount Paid Thru This Month:	1,344.68	
Remaining Balance Due:	576.29	
Monthly Payment Due:		1,344.68
This Month's Payment - sent to Garfield County		1,344.68

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# Monthly Payment Advice

## November Payment

### FY2007-08

**17 Garfield**  
**0386 Kester Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	1,518.83	
Amount Paid Thru This Month:	1,063.18	
Remaining Balance Due:	455.65	
Monthly Payment Due:		1,063.18
This Month's Payment - sent to Garfield County		1,063.18

#### School Block Grant Transportation Fund (10-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	0.22	
Amount Paid Thru This Month:	0.15	
Remaining Balance Due:	0.07	
Monthly Payment Due:		0.15
This Month's Payment - sent to Garfield County		0.15

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**Monthly Payment Advice**  
**November Payment**  
**FY2007-08**

**17 Garfield**  
**0387 Cohagen Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

Entitlement	3,374.42	
Amount Paid Thru This Month:	2,362.09	
Remaining Balance Due:	1,012.33	
Monthly Payment Due:		2,362.09
This Month's Payment - sent to Garfield County		2,362.09

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**Monthly Payment Advice**  
**November Payment**  
**FY2007-08**

**17 Garfield**  
**0392 Sand Springs Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

**School Block Grant General Fund (01-3444)**

These payments are made twice a year, 70% in November and the remaining amount due in May.

**Entitlement**

Entitlement	3,677.64	
Amount Paid Thru This Month:	2,574.35	
Remaining Balance Due:	1,103.29	
Monthly Payment Due:		2,574.35
This Month's Payment - sent to Garfield County		2,574.35

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# Monthly Payment Advice

## November Payment

### FY2007-08

**17 Garfield**  
**0394 Ross Elem**

OPI remitted a payment to your district. The following information is provided to explain this month's payment and adjustments.

#### GTB General Fund (01-3120)

These payments are made twice a year, one half in November and the remaining amount due in May.

##### Entitlement

Entitlement	14,626.44	
Amount Paid Thru This Month:	7,313.22	
Remaining Balance Due:	7,313.22	
Monthly Payment Due:		7,313.22
This Month's Payment - sent to Garfield County		7,313.22

#### School Block Grant General Fund (01-3444)

These payments are made twice a year, 70% in November and the remaining amount due in May.

##### Entitlement

Entitlement	826.00	
Amount Paid Thru This Month:	578.20	
Remaining Balance Due:	247.80	
Monthly Payment Due:		578.20
This Month's Payment - sent to Garfield County		578.20

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